



## Legislation Details (With Text)

**File #:** 2476-2020      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 10/27/2020      **In control:** Public Utilities Committee

**On agenda:** 11/23/2020      **Final action:** 11/25/2020

**Title:** To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Lockbourne Road PRV Structural Repairs Project; to authorize a transfer and expenditure up to \$136,179.13 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$136,179.13)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2476-2020 Bid Tab, 2. 2476-2020 QFF Bond Funded, 3. 2476-2020 Information, 4. 2476-2020 Utilization, 5. 2476-2020 map, 6. 2476-2020 Funding

Date	Ver.	Action By	Action	Result
11/25/2020	1	CITY CLERK	Attest	
11/24/2020	1	MAYOR	Signed	
11/23/2020	1	COUNCIL PRESIDENT	Signed	
11/23/2020	1	Columbus City Council	Approved	Pass
11/16/2020	1	Columbus City Council	Read for the First Time	

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Lockbourne Road Pressure Reducing Valve (PRV) Structural Repairs Project; in an amount up to \$134,179.13; for Division of Water Capital Improvements Project No. 690473-100015, Contract No. 2327.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

This project will make repairs to the Lockbourne Road PRV vault which has structural deficiencies, causing safety concerns.

Planning Area = 63 - Southside

**2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** Repair of this vault is necessary so that this structure can be safely accessed for maintenance and so that it can withstand traffic loading. Steel plates in roadway are currently protecting this vault until repairs can be made.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two (2) bids on October 22, 2020 from Complete General Construction Co. and Righter Co.

**3.1 PRE-QUALIFICATION STATUS:** Complete General Construction Co. and all proposed subcontractors have met

code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Complete General Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$134,179.13. Their Contract Compliance Number is 31-4366382 (expires 7/8/21, Majority) and their DAX Vendor Account No. is 6108. Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Co.

**4. FISCAL IMPACT:** A transfer of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Lockbourne Road PRV Structural Repairs Project; to authorize a transfer and expenditure up to \$136,179.13 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$136,179.13)

**WHEREAS**, two (2) bids for the Lockbourne Road PRV Structural Repairs Project were received and publicly opened in the offices of the Director of Public Utilities on October 22, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Complete General Construction Co. in the amount of \$134,179.13; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Lockbourne Road PRV Structural Repairs Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary to authorize a transfer and expenditure of \$136,179.13 within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Lockbourne Road PRV Structural Repairs Project, with Complete General Construction Co., for the preservation of the public health, peace, property and safety; now therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute a contract for the Lockbourne Road PRV Structural Repairs Project with Complete General Construction Co. (FID #31-4366382), 1221 E. Fifth Ave., Columbus, OH 43219; in an amount up to \$134,179.13 ; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the transfer of \$136,179.13 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P690554-100000 (NEW) | Laboratory Upgrades | \$143,636 | \$7,456 | -\$136,180

P690473-100015 (NEW) | Lockbourne PRV Repairs | \$0 | \$136,180 | +\$136,180

**SECTION 5.** That the expenditure of \$136,179.13 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.